

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: SHAKITA TYLON

§  
§  
§  
§  
§  
§

Case No.: 09-31320

Debtor(s)

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/26/2009.
- 2) This case was confirmed on 12/09/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/19/2010.
- 5) The case was dismissed on 04/28/2010.
- 6) Number of months from filing to the last payment: 14
- 7) Number of months case was pending: 11
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 4,701.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 600.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 600.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 8.79
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 41.21
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 50.00

Attorney fees paid and disclosed by debtor \$ 26.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CREDIT ACCEPTANCE CO	UNSECURED	NA	8,511.80	8,511.80	.00	.00
NUVELL CREDIT CO LLC	SECURED	10,275.00	14,183.46	14,183.00	550.00	.00
NUVELL CREDIT CO LLC	UNSECURED	3,223.00	.00	.46	.00	.00
A ALL FINANCIAL	UNSECURED	327.80	NA	NA	.00	.00
AFNI	UNSECURED	191.15	NA	NA	.00	.00
AMERICAS FINANCIAL S	UNSECURED	275.00	414.61	414.61	.00	.00
K MART	UNSECURED	246.00	NA	NA	.00	.00
COMCAST	UNSECURED	435.51	NA	NA	.00	.00
BOSTON APPAREL GROUP	UNSECURED	27.97	NA	NA	.00	.00
FINANCIAL CHOICE	UNSECURED	250.00	NA	NA	.00	.00
FIRST CASH FINANCIAL	UNSECURED	790.00	370.00	370.00	.00	.00
PREMIER BANK CARD	UNSECURED	502.00	502.73	502.73	.00	.00
HARRIS & HARRIS	UNSECURED	590.00	NA	NA	.00	.00
ICE MOUNTAIN DIRECT	UNSECURED	173.42	NA	NA	.00	.00
ILLINOIS LENDING COR	UNSECURED	279.60	315.72	315.72	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	958.00	958.96	958.96	.00	.00
PALLINO RECEIVABLES	UNSECURED	737.83	256.28	256.28	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	737.83	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	737.00	NA	NA	.00	.00
JOHN STROGER HOSPITA	UNSECURED	146.40	NA	NA	.00	.00
NICOR GAS	UNSECURED	561.00	387.90	387.90	.00	.00
PROACTIV SOLUTION	UNSECURED	19.95	NA	NA	.00	.00
RADIOLOGY & IMAGING	UNSECURED	42.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
RGS COLLECTIONS	UNSECURED	120.10	NA	NA	.00	.00
RJM ACQUISITIONS LLC	UNSECURED	100.31	100.31	100.31	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	737.00	737.83	737.83	.00	.00
HARRY MAYS	OTHER	.00	NA	NA	.00	.00
SALLIE MAE INC	UNSECURED	NA	897.48	897.48	.00	.00
SALLIE MAE INC	UNSECURED	NA	196.96	196.96	.00	.00
SALLIE MAE INC	UNSECURED	NA	698.70	698.70	.00	.00
SALLIE MAE INC	UNSECURED	NA	1,202.85	1,202.85	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	NA	2,532.40	2,532.40	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	14,183.00	550.00	.00
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	14,183.00	550.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	18,084.99	.00	.00

**Disbursements:**

Expenses of Administration	\$	50.00	
Disbursements to Creditors	\$	550.00	
<b>TOTAL DISBURSEMENTS:</b>			\$ 600.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/15/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.